

**FORSYTH TOBACCO PRODUCTS ALLIANCE PROGRAM**  
**SPECIAL REQUEST FOR ACCRUAL MONEYS**

Contracted Customer: Glikin Bros.

Contact (Customer): Jeffrey Michelson

Customer Telephone Number: (201) 344-0551

Brand: Brandon

\$ Amount Requested: 5.00

**DESCRIPTION OF SPECIAL PROGRAM:**

(Include program begin & end dates and cases promoted, as applicable)

1.00 off per ctn- invoice #514088 dated 5/19/97 - 5 ctns Brandon

Additional Product Needed: ☒ NO ☐ YES (If YES, attach product order.)

Special Mailing Instructions: Please make check out and mail to: Wald Drugs  
272 route 202-31  
Flemington, N.J. 08822

Approval: Lanny Wolfe

RJR MANAGER

06/02/97  
(DATE)

SEND COMPLETED FORM TO:

Forsyth Tobacco Customer Services  
P.O. Box 2959  
Winston-Salem, NC 27102  
FAX: (910) 741-2156

51849 2509

# Glikin Bros., Inc.

2 JOSEPH STREET • P.O. BOX 5279  
NEWARK, NEW JERSEY 07105-5279

TELEPHONE: (201) 344-0500

FAX: (201) 817-9325

WALD DRUGS  
NATHAN ORGOL  
272 ROUTE 202-31  
FLEMINGTON, NJ

08822

51849 2510

## INVOICE

NUMBER	DATE	PAGE NO.
514088	5/19/97	1

PLEASE REFER TO THE ABOVE INVOICE NO. & DATE  
IN ALL CORRESPONDENCE REGARDING THIS TRANSACTION

THIS INVOICE IS AN ORIGINAL  
NO OTHER WILL BE ISSUED

DELIVERY DAY	TRUCK #	STOP #	TERMS	ORDER #	ORDER DATE	SALESPERSON	PURCHASE ORDER #	ACCOUNT #
MONDAY	31	20	C.B.B.	15635	5/16/97	* HOUSE *		903878
ITEM NUMBER	QUANTITY	DESCRIPTION	SELL UNIT	RETAIL UNIT	GP	TOTAL RETAIL UNIT	UNIT PRICE	EXTENSION
200584	1	EL PRODUCTO BLUNT 5 PACK	5-SPACK	1.77	20	8.85	7.08	7.08
703702	1	DIET COKE	CASE/24	.60	44	14.40	8.20	8.20
203489	1	BETWEEN THE ACTS	CTN/10	1.30	20	13.00	10.42	10.42
401596	1	CELLAS CHERRIES MILK 72	BOX/24	.60	35	14.40	7.47	7.47
603803	1	D JEEP LIGHTERS 24/1.49	CARD/24	1.39	33	43.38	21.47	21.47
403170	1	SEN SEN	BOX/12	.50	47	6.00	3.21	3.21
420927	1	BUBBLE TAPE GUM - STRAWBERRY	BOX/24	.79	34	18.76	12.68	12.68
422923	1	IKUENI GUM FRESHMINT	BOX/24	.40	32	9.60	5.94	5.94
427813	1	BREATH SAVERS VANILLA MINT	BOX/24	.60	36	14.40	9.25	9.25
403584	1	LIFESAVERS CRYSTOMINT	BOX/20	.50	36	10.00	6.42	6.42
403634	1	LIFESAVERS SPEARMINT	BOX/20	.50	36	10.00	6.42	6.42
114538	1	BRANDON FULL FLAVOR 100	CTN	1.37	21	13.70	11.92	11.92
114579	1	PROMOTIONAL ALLOWANCE BRANDON FULL FLAVOR MEN 100	CTN	1.37	21	13.70	11.92	11.92
114520	1	PROMOTIONAL ALLOWANCE BRANDON MENTHOL LIGHT 100	CTN	1.37	21	13.70	11.92	11.92
114504	1	PROMOTIONAL ALLOWANCE BRANDON LIGHT 100	CTN	1.37	21	13.70	11.92	11.92
114553	1	PROMOTIONAL ALLOWANCE BRANDON ULTRA LIGHT 100	CTN	1.37	21	13.70	11.92	11.92
109587	3	EAGLE ULTRA LIGHT KING	CTN	1.80	21	54.00	14.31	42.93
110445	1	MONARCH MENTHOL LIGHT KING	CTN	1.80	21	18.00	14.31	14.31
112136	2	MONARCH FULL FLAVOR BOX KING	CTN	1.80	21	36.00	14.31	28.62
101642	1	VICEROY	CTN	1.80	21	18.00	14.31	14.31
111013	2	GPC LIGHT MENTHOL KING	CTN	1.80	21	36.00	14.31	28.62
107334	1	DORAL ULTRA LIGHT KING	CTN	1.80	21	18.00	14.31	14.31
105007	1	CAMBRIDGE LIGHTS KING	CTN	1.80	21	18.00	14.31	14.31
110015	1	WINSTON SELECT FULL FLVR BOX	CTN	2.40	29	24.00	17.12	17.12
109751	1	MERIT BLUE ULTIMA	CTN	2.40	29	24.00	17.12	17.12
100933	1	CAMEL FILTER	CTN	2.40	29	24.00	17.12	17.12
100909	4	CAMEL	CTN	2.40	29	24.00	17.12	68.48
100941	2	CARLTON	CTN	2.40	29	48.00	17.12	34.24

CIGARETTES	CIGARS	TOBACCO	COUNT CANDY	CONFECTIONS	SUPPLIES	SODA	CAT 8	CAT 9	CAT 10

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY.  
\* DENOTES PRICE CHANGE. NOTE: 1% PER MONTH (12% ANNUALLY) CHARGED ON PAST DUE ACCOUNTS.

TOTAL CTNS DEL'D VIA REP.	TOTAL CTNS REQ. & LONGS	TOTAL CTNS 100 MM	TOTAL CTNS DEL'D VIA TRUCK	TOTAL PIECES	TOTAL BUNDLES	CREDIT MEMO #

PLEASE  
PAY

INVOICE CONTINUED

## MESSAGE CONFIRMATION

DATE:08/02/97 TIME:18:49

TO:R. J. REYNOLDS TO

DATE	TIME	DATE-TIME	ORIGIN STATION ID	MODE	PAGES	RESULT
08/09	18:47	08:50	15100412158	GS-9	001	OK

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